

PROJECT: 16-1991 DEV, EDGEWOOD COMMUNITY PARK: PHASE 1

Sponsor: City of Edgewood Program: Land and Water Conservation Status: Active

Project Start Date: 11/01/2018 Agreement End Date: 12/31/2020

Progress Report Status: Accepted 01/10/2020

Report Period

From 08/01/2019 To 12/31/2019

Questions

#1: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Yes

New potential wetland area identified by consultant, allowing some time for analysis.

Description is required

#2: Describe the work accomplished during this reporting period.

60% Design and SEPA review, initial design coordination with WSDOT & Pierce Transit, completed Parking Study; new potential wetland area found by consultant near proposed site access, updated timeline

Description is required

#3: Tell us about work planned for the next reporting period.

Complete 90% design, apply for construction permits with environmental review, submit bid documents to RCO, advertise to contractors.

Description is required

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

No

Optional

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Cultural Resources Complete <i>See Special Condition #1.</i>	08/31/2019	✓			Submitted to RCO via email 9/6/2019
Applied for Permits	03/02/2020		✓	03/02/2020	Design / new wetland coordination
All Bid Docs/Plans to RCO	03/02/2020		✓	03/02/2020	Design / new wetland coordination
SEPA/NEPA Completed	04/01/2020		✓	04/01/2020	Expediting permit review and comment period
Bid Awarded/Contractor Hired	04/28/2020		✓	04/28/2020	Assuming bid advertisement during permit review, time for City Council review of bids
Construction Started	05/04/2020		✓	05/04/2020	Monday following new Bid Award date
50% Construction Complete	07/01/2020				
RCO Interim Inspection	07/01/2020				
Annual Project Billing Due	07/31/2020				
Progress Report Due	07/31/2020				
90% Construction Complete	09/30/2020				
Funding Acknowl Sign Posted	10/31/2020				
Construction Complete	10/31/2020				
RCO Final Inspection	11/15/2020				
Final Billing Due	11/30/2020				
Final Report Due	12/15/2020				
Agreement End Date	12/31/2020				
	Need amendment to change				

Special Conditions

1. Cultural Resources - Survey Required

Funding for this project is partially derived through the National Park Service's Land and Water Conservation fund; therefore it is subject to review under Section 106 of the National Historic Preservation Act. The lead agency has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the completed cultural resources survey and receive from RCO a Notice to Proceed before any ground disturbing activities can begin. Please ensure that your project milestones provide ample time for the Agencies to coordinate review with the consulting parties. Construction started without a Notice to Proceed will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in Section 8 of this agreement.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Building Permit	City/County				
Clear & Grade Permit	City/County				
SEPA	Local or State				
None - No permits Required					
Other Required Permits					
Other Required Permits					
Other Required Permits					

Note: Local Water Permit

Note: Local Sewer Permit

Note: Local Sign Permit

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

Optional

#2: Are there any additional permits required? If so, please describe.

No

Optional

#3: Tell us about your progress with securing your permits or ESA consultation.

Design work still in progress, no permit applications needed at this time.

Description is required

Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
No attachments match filter criteria						

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	01/10/2020	Beth Auerbach	
Submitted	01/03/2020	Jeremy Metzler	
Draft	01/03/2020	Jeremy Metzler	